

25X1

**SECRET**

Copy 5 of 5

**21 June 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THRU: Monetary Branch

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SUBJECT: [REDACTED] - Travel Claim for Period  
**6 December 55 - 10 January 56**

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1. It is requested that subject enlisted man's 144.1 account be credited in the amount of \$507.02 to liquidate the balance of his advance account and that a check in the amount of \$3.76 be drawn in favor of [REDACTED]. The check should be sent to Room 516, 1700 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$510.76.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OFFSET CLASS	AMOUNT
POB-DOL Proj 231-56	6-1004-10-001	56	02.1	\$510.76

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 001 - Addressee
- 9 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

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